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| Qty Purchase Agreement QPA Number | Page |
| 00000000000000000000000010131 | 1 of 1 |
| Requisition Nbr.: Glass cleaner, squeegee, hand | |
| Effective Date: 01/25/2007 | |
| Expiration Date: 01/24/2009 | |
| Agency Number: | |
| Facility: | |
| Vendor Federal ID: 350894975 | |
| Vendor Telephone Nbr: 812-422-1181 | |
| Name Of Contact Pers: DAN LERARIS | |
| FAX Number: 812-424-3154 | |

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND
Cntct: DAN LERARIS
500 2ND AVE
PO BOX 6445
EVANSVILLE IN 47719

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

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|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053 | | |